

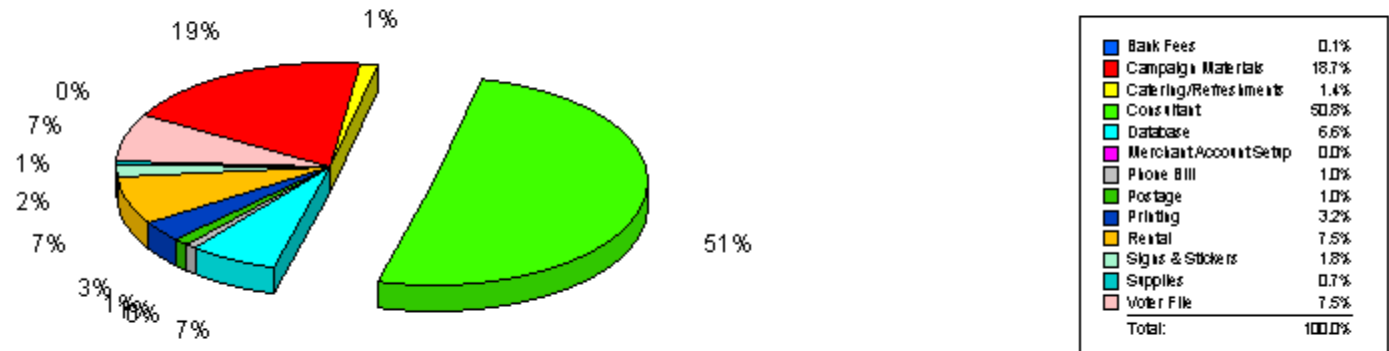
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2006 R/E Report

#### Kathy Patterson for Chairman Committee

	Amount Spent
Bank Fees	\$27.99
Campaign Materials	\$6,264.70
Catering/Refreshments	\$459.43
Consultant	\$17,000.00
Database	\$2,200.00
Merchant Account Setup	\$0.29
Phone Bill	\$326.93
Postage	\$351.00
Printing	\$1,058.00
Rental	\$2,500.00
Signs & Stickers	\$590.00
Supplies	\$218.48
Voter File	\$2,500.00
Total	\$33,496.82

## Kathy Patterson for Chairman Committee



**Note: This graph is a detail of expenditures reported by Kathy Patterson for Chairman Committee.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

# Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Receipt
<b>Bank Fees</b>		
Citibank	\$10.00	03/08/2006
Citibank	\$10.00	02/08/2006
Citibank	\$7.99	02/13/2006
Subtotal	<b>\$27.99</b>	
Percentage of Total Contribution	<b>0.08%</b>	

# Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Receipt
<b>Campaign Materials</b>		
PR Promotions	\$6,000.00	02/07/2006
PR Promotions	\$264.70	03/06/2006
Subtotal	<b>\$6,264.70</b>	
Percentage of Total Contribution	<b>18.70%</b>	

# Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Receipt
<b>Catering/Refreshments</b>		
Who's Cookin'?	\$459.43	02/07/2006
Subtotal	<b>\$459.43</b>	
Percentage of Total Contribution	<b>1.37%</b>	

### Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Receipt
<b>Consultant</b>		
Marshall, Eric	\$5,000.00	03/04/2006
Marshall, Eric	\$5,000.00	02/01/2006
Sutton, Hakim	\$3,500.00	02/01/2006
Sutton, Hakim	\$3,500.00	03/03/2006
<b>Subtotal</b>	<b>\$17,000.00</b>	
<b>Percentage of Total Contribution</b>	<b>50.75%</b>	

### Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Receipt
<b>Database</b>		
Sage Systems LLC	\$1,100.00	02/01/2006
Sage Systems LLC	\$1,100.00	02/08/2006
<b>Subtotal</b>	<b>\$2,200.00</b>	
<b>Percentage of Total Contribution</b>	<b>6.57%</b>	

### Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Receipt
<b>Merchant Account Setup</b>		
Paypal	\$0.22	02/13/2006
Paypal	\$0.07	02/13/2006
<b>Subtotal</b>	<b>\$0.29</b>	
<b>Percentage of Total Contribution</b>	<b>0.00%</b>	

Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Receipt
<b>Phone Bill</b>		
Marshall, Eric	\$209.80	02/01/2006
Vonage	\$63.06	03/07/2006
Vonage	\$52.99	02/17/2006
Vonage	\$1.08	02/28/2006
Subtotal	<b>\$326.93</b>	
Percentage of Total Contribution	<b>0.98%</b>	

Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Receipt
<b>Postage</b>		
USPS	\$273.00	02/01/2006
USPS	\$78.00	02/24/2006
Subtotal	<b>\$351.00</b>	
Percentage of Total Contribution	<b>1.05%</b>	

Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Receipt
<b>Printing</b>		
Acme Printing Company	\$1,058.00	02/16/2006
Subtotal	<b>\$1,058.00</b>	
Percentage of Total Contribution	<b>3.16%</b>	

Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Receipt
Rental		
1101 Penn. Ave. LLC	\$2,500.00	02/20/2006
Subtotal	\$2,500.00	
Percentage of Total Contribution	7.46%	

Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Receipt
Signs & Stickers		
PR Promotions	\$590.00	02/01/2006
Subtotal	\$590.00	
Percentage of Total Contribution	1.76%	

Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Receipt
Supplies		
Marshall, Eric	\$218.48	02/01/2006
Subtotal	\$218.48	
Percentage of Total Contribution	0.65%	

Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Receipt
Voter File		
Blaemire Communications	\$2,500.00	02/01/2006
Subtotal	\$2,500.00	
Percentage of Total Contribution	7.46%	
Total :	\$33,496.82	